

Tinnerman Palnut Engineered Products

Claim # 2625

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

ACCOUNT STATEMENT
PART 155 Pg 2 of 2

Page:

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TINNERMAN PALNUT ENG PRD, INC.

1060 WEST 130TH ST.

BRUNSWICK, OH

44212

330-220-5760

330-220-5361

00099958

STATEMENT DATE: 4/11/06 AS OF: 4/11/06

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

PAYMENT TERMS: CASH IN ADVANCE

US DOLLARS

INVOICE NUMBER	PURCHASE ORDER	INVOICE DATE	DUE DATE	DESCRIPTION	OUTSTANDING AMOUNT
600788429	FDS82295	7/18/05	8/30/05	INVOICE	229.50
600795130	0550037655	8/30/05	9/30/05	INVOICE	202.50
600795312	0550024135	8/30/05	9/30/05	INVOICE	100.50
600795446	0550022859	8/30/05	9/30/05	INVOICE	203.82
600795474	0550072421	8/30/05	9/30/05	INVOICE	756.00
500897342	0550062976	8/31/05	9/30/05	INVOICE	336.60
500897452	0550037966	8/31/05	9/30/05	INVOICE	393.30
600795035	0550022858	8/31/05	9/30/05	INVOICE	15981.00
600795372	0550022857	8/31/05	9/30/05	INVOICE	1757.91
600795958	0550022857	9/02/05	10/30/05	INVOICE	1598.10
600796066	0550037655	9/02/05	10/30/05	INVOICE	202.50
600796107	0550072421	9/02/05	10/30/05	INVOICE	567.00
600796189	IVS67632	9/02/05	10/30/05	INVOICE	3672.00
600796301	0550022858	9/02/05	10/30/05	INVOICE	12784.80
600796347	0550022859	9/07/05	10/30/05	INVOICE	620.90
600796410	0550022857	9/07/05	10/30/05	INVOICE	1757.91
600796421	0550024135	9/07/05	10/30/05	INVOICE	201.01
600796788	0550022857	9/07/05	10/30/05	INVOICE	639.24
600796851	0550022857	9/07/05	10/30/05	INVOICE	639.24
600796466	0550022857	9/08/05	10/30/05	INVOICE	319.62
600796731	0550037655	9/08/05	10/30/05	INVOICE	202.50
600797197	0550022858	9/09/05	10/30/05	INVOICE	15981.00
500898462	0550072349	9/12/05	10/30/05	INVOICE	506.00
500898467	0550062976	9/12/05	10/30/05	INVOICE	336.60
600797001	"A" CARD	9/12/05	10/30/05	INVOICE	1205.88
500898569	0550023049	9/13/05	10/30/05	INVOICE	393.30
600797633	0550063373	9/13/05	10/30/05	INVOICE	350.00
600797706	0550063373	9/13/05	10/30/05	INVOICE	350.00
600797739	0550022857	9/13/05	10/30/05	INVOICE	1118.67
500898728	0550037966	9/14/05	10/30/05	INVOICE	393.30
500898739	E6RAM000443 (T.	9/14/05	10/30/05	INVOICE	249.90
600797399	0550063373	9/14/05	10/30/05	INVOICE	350.00
600797400	0550037655	9/14/05	10/30/05	INVOICE	202.50
600797634	550037655	9/14/05	10/30/05	INVOICE	556.40
600797860	0550022858	9/14/05	10/30/05	INVOICE	3196.20
600797950	0550022858	9/14/05	10/30/05	INVOICE	3196.20
				Continued Next Page ...	

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

ACCOUNT STATEMENT

Page:

2

TINNERMAN PALNUT ENG PRD, INC.
1060 WEST 130TH ST.
BRUNSWICK, OH
44212 330-220-5760
330-220-5361

00099958

STATEMENT DATE: 4/11/06 AS OF: 4/11/06

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040 48343-6040

PAYMENT TERMS: CASH IN ADVANCE

US DOLLARS

INVOICE NUMBER	PURCHASE ORDER	INVOICE DATE	DUE DATE	DESCRIPTION	OUTSTANDING AMOUNT
600798125	0550022859	9/15/05	10/30/05	INVOICE	620.90
600798307	0550022858	9/15/05	10/30/05	INVOICE	6072.78
600797700	0550022857	9/16/05	10/30/05	INVOICE	2077.53
600797705	0550024135	9/16/05	10/30/05	INVOICE	301.51
600798127	0550063373	9/16/05	10/30/05	INVOICE	350.00
600798399	0550037655	9/16/05	10/30/05	INVOICE	202.50
600798658	0550022858	9/17/05	10/30/05	INVOICE	9646.76
600798469	0550022857	9/19/05	10/30/05	INVOICE	1118.67
500899312	0550023049	9/20/05	10/30/05	INVOICE	393.30
600798850	0550063373	9/21/05	10/30/05	INVOICE	350.00
600798851	0550037655	9/21/05	10/30/05	INVOICE	202.50
600799094	0550022857	9/21/05	10/30/05	INVOICE	2397.15
600799284	IVS67632	9/21/05	10/30/05	INVOICE	2295.00
600799332	0550022858	9/21/05	10/30/05	INVOICE	9588.60
600799104	0550024135	9/22/05	10/30/05	INVOICE	201.01
600799105	0550063373	9/22/05	10/30/05	INVOICE	350.00
600799338	0550022858	9/22/05	10/30/05	INVOICE	5113.92
600799424	0550022859	9/22/05	10/30/05	INVOICE	1241.80
600799465	IVS67632	9/22/05	10/30/05	INVOICE	18819.00
600799575	0550022858	9/22/05	10/30/05	INVOICE	7351.26
500899876	0550022861	9/23/05	10/30/05	INVOICE	468.65
600799426	0550063373	9/23/05	10/30/05	INVOICE	350.00
600799671	0550063373	9/23/05	10/30/05	INVOICE	350.00
500899924	0550022861	9/26/05	10/30/05	INVOICE	66.95
500899953	0550022861	9/26/05	10/30/05	INVOICE	66.95
600799925	0550022857	9/26/05	10/30/05	INVOICE	1757.91
600799938	0550037655	9/26/05	10/30/05	INVOICE	202.50
600800017	0550022858	9/26/05	10/30/05	INVOICE	9908.22
600800042	0550063373	9/26/05	10/30/05	INVOICE	350.00
500900236	0550023049	9/27/05	10/30/05	INVOICE	393.30
600800291	0550022857	9/27/05	10/30/05	INVOICE	1598.10
600800301	0550022858	9/27/05	10/30/05	INVOICE	12784.80
600800303	0550037655	9/27/05	10/30/05	INVOICE	202.50
500900285	0550022861	9/28/05	10/30/05	INVOICE	66.95
500900477	0550037966	9/28/05	10/30/05	INVOICE	393.30
600800300	0550024135	9/28/05	10/30/05	INVOICE	301.51
				Continued Next Page ...	

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

TINNERMAN PALNUT ENG PRD, INC.

1060 WEST 130TH ST.

BRUNSWICK, OH

44212

330-220-5760

330-220-5361

00099958

STATEMENT DATE: 4/11/06 AS OF: 4/11/06

DELPHI INTERIOR & LIGHT

DISBURSEMENT ANALYSIS DEPT

PO BOX 436040

PAYMENT TERMS: CASH IN ADVANCE

PONTIAC MI 48343-6040 48343-6040

US DOLLARS

INVOICE NUMBER	PURCHASE ORDER	INVOICE DATE	DUE DATE	DESCRIPTION	OUTSTANDING AMOUNT
600800302	0550063373	9/28/05	10/30/05	INVOICE	350.00
500900526	0550022861	9/29/05	10/30/05	INVOICE	66.95
600800724	0550022859	9/29/05	10/30/05	INVOICE	1241.80
600800890	0550037655	9/29/05	10/30/05	INVOICE	202.50
600800912	IVS67632	9/29/05	10/30/05	INVOICE	3442.50
500900666	0550022861	9/30/05	10/30/05	INVOICE	133.90
500900667	0550062976	9/30/05	10/30/05	INVOICE	336.60
500900814	0550072349	9/30/05	10/30/05	INVOICE	506.00
500900816	0550022861	9/30/05	10/30/05	INVOICE	133.90
600800889	0550063373	9/30/05	10/30/05	INVOICE	350.00
600801107	0550022858	9/30/05	10/30/05	INVOICE	9588.60
600801109	0550022859	9/30/05	10/30/05	INVOICE	1241.80
600801113	0550063373	9/30/05	10/30/05	INVOICE	350.00
600801335	0550022858	10/03/05	11/30/05	INVOICE	12784.80
600801336	0550037655	10/03/05	11/30/05	INVOICE	202.50
500901192	0550023049	10/05/05	11/30/05	INVOICE	393.30
500901225	0550037966	10/05/05	11/30/05	INVOICE	393.30
600801363	0550063373	10/05/05	11/30/05	INVOICE	350.00
600801860	0550063373	10/06/05	11/30/05	INVOICE	350.00
600802103	0550063373	10/07/05	11/30/05	INVOICE	350.00
600802289	0550063373	10/07/05	11/30/05	INVOICE	350.00
CURRENT					.00
0-30 DAYS					.00
31-60 DAYS					.00
61-90 DAYS					.00
OVER 90 DAYS					202626.18
TOTAL					202626.18


TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

 Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

PART 15

Pg 5 of 62

Remit Payment To:

 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.

600788429

INVOICE DATE

7/18/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No: **1****FDS82295****600623748****7/18/05****256873100****Sold-To:**
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040
Ship-To:
 06789656
 DELPHI THERMAL & INTERIOR
 4605 AIRPORT ROAD
 GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
	D99199-071M-67 SPEED NUT U TYPE HARDNESS RC 44-51 Qty adjusted to Std Pack size	45000.00 PCS	.05100 PCS	2295.00

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

 Ship Date
 7/18/05

 Bill of Lading No.
 600788429

 Shipped Via
 UPS SUPPLY CAIN SOLUTIONS

 No. of Ctns
 10

 Gross Wt.
 246.30

 Tare Wt.
 15.00

 Net Wt.
 231.30

 Please Pay
 This Amount
2295.00
 Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence **PART 15** **Payment To:**
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600795130

INVOICE DATE

8/30/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550037655

Tinnerman Palnut Order

600617592

Date of Order

7/26/04

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06789656
DELPHI THERMAL & INTERIOR
4605 AIRPORT ROAD
GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18111931 REL: 05083000	D99103-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	2500.00 PCS	.08100 PCS	202.50

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
8/30/05Bill of Lading No.
600795130Shipped Via
FALCONNo. of Ctns
1Gross Wt.
27.50Tare Wt.
1.65Net Wt.
25.85Please Pay
This Amount**202.50**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.
600795312
INVOICE DATE
8/30/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No. 0550024135	Tinnerman Palnut Order 000608300	Date of Order 2/26/03	Supplier Code 256873100	Page No: 1
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Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286540
DELPHI
NORTH KANSAS CITY COCKPIT PLT
144 WEST 23RD AVENUE
NORTH KANSAS, MO. 64116

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
15412257 REL: 05083100	G98922-M61-963 EXPANSION TYPE CLIP HARDNESS RC 44-51	800.00 PCS	.12563 PCS	100.50

F.O.B. Warehouse:
HAMILTON, ONTARIO, CDA

Ship Date 8/31/05	Bill of Lading No. 600795312		
Shipped Via FALCON			
No. of Ctns 1	Gross Wt. 11.73	Tare Wt. .63	Net Wt. 11.10

Please Pay
This Amount

100.50

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence for
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600795446

INVOICE DATE

8/30/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022859

Tinnerman Palnut Order

000612204

Date of Order

10/16/03

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06315641
DELPHI AUTO SYS - 39002
VANDALIA OPERATIONS
250 NORTHWOODS BLVD

VANDALIA, OH 45377

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16866209 REL: 05082800	D98568-056M-963 TRIM CLIPS HARDNESS RC 44-51	8600.00 PCS	.02370 PCS	203.82

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
8/30/05Bill of Lading No.
600795446Shipped Via
ALVAN MOTOR FREIGHTNo. of Ctns
1Gross Wt.
21.17Tare Wt.
1.65Net Wt.
19.52Please Pay
This Amount**203.82**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence **PART 15**
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600795474

INVOICE DATE

8/30/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550072421

Tinnerman Palnut Order

600621971

Date of Order

4/05/05

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06994047
DELPHI E & S - RIMIR
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TEXAS 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16911493 REL: 05082800	C45065-017-434 TUBE OR CABLE CLIPS HARDNESS RC 46-48	7000.00 PCS	.05400 PCS	378.00
	Qty adjusted to Std Pack size			
16911493 REL: 05082900	C45065-017-434 TUBE OR CABLE CLIPS HARDNESS RC 46-48	3500.00 PCS	.05400 PCS	189.00
	Qty adjusted to Std Pack size			
16911493 REL: 05083000	C45065-017-434 TUBE OR CABLE CLIPS HARDNESS RC 46-48	3500.00 PCS	.05400 PCS	189.00
	Qty adjusted to Std Pack size			

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
8/30/05Bill of Lading No.
600795474Shipped Via
USF HOLLANDNo. of Ctns
4Gross Wt.
55.72Tare Wt.
2.52Net Wt.
53.20Please Pay
This Amount**756.00**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

Correspondence To: **PART 15** **Point of Payment To:**
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797
Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.
500897342

INVOICE DATE
8/31/05

Sold-To Customer Code
00036200

DUPLICATE INVOICE

Purchase Order No. 0550062976	Tinnerman Palnut Order 500530466	Date of Order 1/17/05	Supplier Code 002165140	Page No: 1
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Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

05990986
DELPHI I, 39700, BROWNSVILLE, TEX
% CINCINNATI DDC % PJAX
2789 EAST CRESCENTVILLE RD.
WESTCHESTER, OHIO 45069

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16897988 REL: 05083100	PT 060016PG ROUND FLAT TYPE, STYLE PT Qty adjusted to Std Pack size	15300.00 PCS	.02200 PCS	336.60

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date
8/31/05

Bill of Lading No.
500897342

Shipped Via
PJAX

No. of Ctns
1

Gross Wt.
12.43

Tare Wt.
.80

Net Wt.
11.63

Please Pay
This Amount

336.60

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

Correspondence To
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

PART 15 Point of Payment To:

Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.

500897452

INVOICE DATE

8/31/05

Sold-To Customer Code

00036200**DUPLICATE INVOICE**

Purchase Order No.

0550037966

Tinnerman Palnut Order

500528070

Date of Order

8/23/04

Supplier Code

002165140Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

05146034
DELPHI S & I - ORION
4872 LAPEER ROAD
LAKE ORION, MICHIGAN 48360

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16887080 REL: 05090600	PT 060013DPOOG ROUND FLAT TYPE, STYLE PT Qty adjusted to Std Pack size	23000.00 PCS	.01710 PCS	393.30

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date
8/31/05

Bill of Lading No.
500897452

Shipped Via
CON-WAY CENTRAL EXPRESS

No. of Ctns
1

Gross Wt.
11.66

Tare Wt.
.62

Net Wt.
11.04

Please Pay
This Amount

393.30

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.
600795035

INVOICE DATE
8/31/05

Sold-To Customer Code

00099958

DUPLICATE INVOICE

Purchase Order No.	Tinnerman Palnut Order	Date of Order	Supplier Code	Page No: 1
0550022858	000607734	1/05/03	256873100	

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286549
DELPHI INTERIOR - ADRIAN
1450 EAST BEECHER
DOCK #3

ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05082900	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	700000.00 PCS	.02283 PCS	15981.00

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
8/31/05

Bill of Lading No.
600795035

Shipped Via
CENTRAL TRANSPORT - DIRECT SHI

No. of Ctns
100

Gross Wt.
3300.00

Tare Wt.
150.00

Net Wt.
3150.00

Please Pay
This Amount

15981.00

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600795372

INVOICE DATE

8/31/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022857

Tinnerman Palnut Order

000607730

Date of Order

1/05/03

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06036201
DELPHI I-COMP MECANICOS (39700)
% VALLEY WAREHOUSE
3301 NAFTA PARKWAY-SUITE "B"
BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05083100	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	77000.00 PCS	.02283 PCS	1757.91

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
8/31/05Bill of Lading No.
600795372Shipped Via
CENTRAL TRANSPORT - DIRECT SHINo. of Ctns
11Gross Wt.
363.00Tare Wt.
16.50Net Wt.
346.50Please Pay
This Amount**1757.91**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence to:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600795958

INVOICE DATE

9/02/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022857

Tinnerman Palnut Order

000607730

Date of Order

1/05/03

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06036201
DELPHI I-COMP MECANICOS (39700)
% VALLEY WAREHOUSE
3301 NAFTA PARKWAY-SUITE "B"
BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05090500	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	70000.00 PCS	.02283 PCS	1598.10

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/02/05Bill of Lading No.
600795958

Shipped Via

CENTRAL TRANSPORT - DIRECT SHI

No. of Ctns
10Gross Wt.
330.00Tare Wt.
15.00Net Wt.
315.00Please Pay
This Amount**1598.10**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

05-44481-rdd

Doc 7220-15

Filed 03/14/07 Entered 03/14/07 14:44:24

Exhibit A

TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence to:

P.O. Box 10

Brunswick, OH 44212-0010

330-220-5100

FAX 330-220-5797

PART 15

Remit Payment to:
Tinnerman Palnut

Engineered Products (Canada) Corp.

P.O. BOX 92374

CLEVELAND, OH 44193

INVOICE NO.

600795958

INVOICE DATE

9/02/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022857

Tinnerman Palnut Order

000607730

Date of Order

1/05/03

Supplier Code

256873100Page No: **1****Sold-To:**
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC, MI 48343-6040
Ship-To:
 06036201
 DELPHI I-COMP MECANICOS (39700)
 % VALLEY WAREHOUSE
 3301 NAFTA PARKWAY-SUITE "B"
 BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05090500	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size NOTE: TAX ID# 38-0572515/TOWER GROUP SHIP / CONSIGN TO :: DELPHI DAHG 39701 BROWNSVILLE TX % PJXI CINCINNATI X-DOCK 2789 EAST CRESCENTVILLE RD. WESTCHESTER, ON 45069 THIRD PARTY BILLING FOR FRT: DELPHI DAHG, 39701, MATAMOROS, TAMP % DATA 2 LOGISTICS P.O.BOX 6040 GRAND BLANC, MI 48480-6040	70000.00 PCS	.02283 PCS 10/03/06 10/03/06 10/03/06 10/03/06 10/03/06 10/03/06 10/03/06 10/03/06 10/03/06 10/03/06	1598.10

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/02/05Bill of Lading No.
600795958Shipped Via
CENTRAL TRANSPORT - DIRECT SHINo. of Ctns
10Gross Wt.
330.00Tare Wt.
15.00Net Wt.
315.00Please Pay
This Amount**1598.10**
 Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

B.O.L. TYPE CUSTOMER ORDER

"All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to:

- (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and
- (2) the applicable tariff and classifications in effect as of the date hereon."

<p>SHIP TO</p> <p>06036201 DELPHI I-COMP MECANICOS(39700) % VALLEY WAREHOUSE 3301 NAFTA PARKWAY-SUITE "B" BROWNSVILLE, TEXAS 78521</p>	<p>SHIPPED FROM</p> <p>Supplier Code: 256873100 TINNERMAN PALNUT CANADA CORP HAMILTON MEG PLANT 686 PARKDALE AVE. N. HAMILTON, ONTARIO, CANADA L8H 5Z4</p>
---	---

B.O.L. No. 600795958	Cust PO# 0550022857
Order Date 1/05/03	Ship Date 9/02/05
Duns# 256873100	Cust No. 00036200
Ship Via CENTRAL TRANSPORT - DIRECT SHI	

THIRD PARTY BILLING
DELPHI DAHG, 39701, MATAMOROS, % DATA 2 LOGISTICS P.O.BOX 6040 GRAND BLANC, MI 48480-6040

Terms & Conditions	Plant or Dest.Code	Freight	M.BOL No.	Carrier	SCAC	F.O.B
NET 15	256873100	THIRD PARTY	3362	CENTRAL TRANSPORT - DIRECT SHI	CTII	HAMILTON, ONTARIO, CDA

Item	Part No.	Description	Order/Itm	Rel.No.	Shipment Wgt	Cum Qty	Ctns	U/M	Qty Shipped
1	D98912-064M-65 CPT#: 17997722 DOCK ID: RH01	<p>DESCRIPTION OF ARTICLES</p> <p>Bolts, Nuts, Screws or Clips Fasteners or Mounts Steel, Item 93490, (Freight Class 50)</p> <p>EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size</p> <p>INSTRUCTIONS/REMARKS</p> <p>TAX ID# 38-0572515/TOWER GROUP SHIP / CONSIGN TO : DELPHI I, 39700, BROWNSVILLE, TEXAS % INDIANAPOLIS DDC % AIR ROAD EXPRESS 3150 CHIEF LANE INDIANAPOLIS, INDIANA 46241 THIRD PARTY BILLING FOR FRT: DELPHI I, 39700, BROWNSVILLE, TEXAS % DATA 2 LOGISTICS P.O.BOX 9115 NORWOOD, MA. 02362</p>	607730/001	20070220	330.00/LB	413000	10	PCS	70000.00
Continued Next Page ...									

**TINNERMAN PALNUT COPY
BILL OF LADING - SHORT FORM**

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

B.O.L. TYPE CUSTOMER ORDER

"All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to:
(1) the contract terms and conditions of the Uniform Domestic Freight Classification; and
(2) the applicable tariff and classifications in effect as of the date hereon."

SHIP TO		SHIPPED FROM	
06036201		Supplier Code: 256873100	
DELPHI I-COMP MECANICOS(39700)		TINNERMAN PALNUT CANADA CORP	
% VALLEY WAREHOUSE		HAMILTON MFG PLANT	
3301 NAFTA PARKWAY-SUITE "B"		686 PARKDALE AVE. N.	
BROWNSVILLE, TEXAS 78521		HAMILTON, ONTARIO, CANADA L8H 5Z4	

B.O.L. No. 600795958		Cust PO# 0550022857	
Order Date 1/05/03	BOL Date 9/01/05	Ship Date 9/02/05	
Duns# 256873100	Cust No. 00036200		
Ship Via CENTRAL TRANSPORT - DIRECT SHI			

THIRD PARTY BILLING
DELPHI DAHG, 39701, MATAMOROS,
% DATA 2 LOGISTICS
P.O.BOX 6040
GRAND BLANC, MI 48480-6040

Terms & Conditions	Plant or Dest.Code	Freight	M.BOL No.	Carrier	SCAC	F.O.B
NET 15	256873100	THIRD PARTY	3362	CENTRAL TRANSPORT - DIRECT SHI	CTII	HAMILTON, ONTARIO, CDA

Item	Description	Shipment Wgt	Cum Qty	Ctns	U/M	Qty Shipped
SHIPMENT SUMMARIZATION 1 pallets, each with 10 cartons	Customs clearance by: 112 FEDEX TRADE NETWORKS					

TOTAL CTNS:	10	PLTS:	1	GROSS WEIGHT	355 LB	TARE WEIGHT	40 LB	NET WEIGHT	315 LB
HAMILTON MFG PLANT									
FOR CUSTOMS ONLY									

Shipper: **HAMILTON MFG PLANT** Trailer No. _____ Agent: _____ Per: _____
Received in Apparent Good Order - Exceptions Noted
Rev. 07/22/02


TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

 Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Part 15
Point of Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.

600796066

INVOICE DATE

9/02/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550037655

Tinnerman Palnut Order

600617592

Date of Order

7/26/04

Supplier Code

256873100Page No: **1****Sold-To:**
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040
Ship-To:
 06789656
 DELPHI THERMAL & INTERIOR
 4605 AIRPORT ROAD
 GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18111931 REL: 05090200	D99103-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	2500.00 PCS	.08100 PCS	202.50

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/02/05Bill of Lading No.
600796066Shipped Via
FALCONNo. of Ctns
1Gross Wt.
27.50Tare Wt.
1.65Net Wt.
25.85Please Pay
This Amount**202.50**
 Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600796107

INVOICE DATE

9/02/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550072421

Tinnerman Palnut Order

600621971

Date of Order

4/05/05

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06994047
DELPHI E & S - RIMIR
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVAZOS ROAD

LOS INDIOS, TEXAS 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16911493 REL: 05083100	C45065-017-434 TUBE OR CABLE CLIPS HARDNESS RC 46-48	7000.00 PCS	.05400 PCS	378.00
	Qty adjusted to Std Pack size			
16911493 REL: 05090500	C45065-017-434 TUBE OR CABLE CLIPS HARDNESS RC 46-48	3500.00 PCS	.05400 PCS	189.00
	Qty adjusted to Std Pack size			

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/02/05Bill of Lading No.
600796107Shipped Via
USF HOLLANDNo. of Ctns
3Gross Wt.
41.79Tare Wt.
1.89Net Wt.
39.90Please Pay
This Amount**567.00**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600796189

INVOICE DATE

9/02/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

IVS67632

Tinnerman Palnut Order

600623753

Date of Order

7/18/05

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06789656
DELPHI THERMAL & INTERIOR
4605 AIRPORT ROAD
GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16878002	D99199-071M-3963 SPEED NUT U TYPE HARDNESS RC 44-51 Qty adjusted to Std Pack size	72000.00 PCS	.05100 PCS	3672.00

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/02/05

Bill of Lading No.
600796189

Shipped Via
UPS

No. of Ctns
16

Gross Wt.
394.08

Tare Wt.
24.00

Net Wt.
370.08

Please Pay
This Amount

3672.00

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS


TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

 Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.

600796301

INVOICE DATE

9/02/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022858

Tinnerman Palnut Order

000607734

Date of Order

1/05/03

Supplier Code

256873100Page No: **1****Sold-To:**
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040
Ship-To:
 06286549
 DELPHI INTERIOR - ADRIAN
 1450 EAST BEECHER
 DOCK #3

ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05090200	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	560000.00 PCS	.02283 PCS	12784.80

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/02/05Bill of Lading No.
600796301

Shipped Via

CENTRAL TRANSPORT - DIRECT SHI

No. of Ctns
80Gross Wt.
2640.00Tare Wt.
120.00Net Wt.
2520.00Please Pay
This Amount**12784.80**
 Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

PART 15

Pg 22 of 62


TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

 Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

 Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.

600796347

INVOICE DATE

9/07/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022859

Tinnerman Palnut Order

600614803

Date of Order

3/03/04

Supplier Code

256873100Page No: **1****Sold-To:**
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040
Ship-To:
 06286557
 DELPHI AUTO SYSTEMS - 39002
 GMC-VANDALIA OPERATIONS
 250 NORTHWOODS BLVD

VANDALIA, OH 45377

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16867655 REL: 05090600	C58599-051M-434 SPECIAL CLIP HARDNESS RC 46-48 Qty adjusted to Std Pack size	10000.00 PCS	.06209 PCS	620.90

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/06/05Bill of Lading No.
600796347Shipped Via
ALVAN MOTOR FREIGHTNo. of Ctns
2Gross Wt.
74.00Tare Wt.
3.80Net Wt.
70.20Please Pay
This Amount**620.90**
 Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remittance Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.
600796410

INVOICE DATE
9/07/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No. 0550022857	Tinnerman Palnut Order 000607730	Date of Order 1/05/03	Supplier Code 256873100	Page No: 1
---	--	---------------------------------	-----------------------------------	-------------------

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06036201
DELPHI I-COMP MECANICOS (39700)
% VALLEY WAREHOUSE
3301 NAFTA PARKWAY-SUITE "B"
BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05090700	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	77000.00 PCS	.02283 PCS	1757.91

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/07/05

Bill of Lading No.
600796410

Shipped Via
CENTRAL TRANSPORT - DIRECT SHI

No. of Ctns
11

Gross Wt.
363.00

Tare Wt.
16.50

Net Wt.
346.50

Please Pay
This Amount

1757.91

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600796421

INVOICE DATE

9/07/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550024135

Tinnerman Palnut Order

000608300

Date of Order

2/26/03

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286540
DELPHI
NORTH KANSAS CITY COCKPIT PLT
144 WEST 23RD AVENUE
NORTH KANSAS, MO. 64116

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
15412257 REL: 05090700	G98922-M61-963 EXPANSION TYPE CLIP HARDNESS RC 44-51	1600.00 PCS	.12563 PCS	201.01

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/07/05Bill of Lading No.
600796421Shipped Via
FALCONNo. of Ctns
2Gross Wt.
23.45Tare Wt.
1.26Net Wt.
22.19Please Pay
This Amount**201.01**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600796788

INVOICE DATE

9/07/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022857

Tinnerman Palnut Order

000607730

Date of Order

1/05/03

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06036201
DELPHI I-COMP MECANICOS (39700)
% VALLEY WAREHOUSE
3301 NAFTA PARKWAY-SUITE "B"
BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05090700	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	28000.00 PCS	.02283 PCS	639.24

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/07/05Bill of Lading No.
600796788Shipped Via
BAX GLOBALNo. of Ctns
4Gross Wt.
132.00Tare Wt.
6.00Net Wt.
126.00Please Pay
This Amount**639.24**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS


TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

 Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Remittance To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.

600796851

INVOICE DATE

9/07/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022857

Tinnerman Palnut Order

000607730

Date of Order

1/05/03

Supplier Code

256873100Page No: **1****Sold-To:**
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040
Ship-To:
 06036201
 DELPHI I-COMP MECANICOS (39700)
 % VALLEY WAREHOUSE
 3301 NAFTA PARKWAY-SUITE "B"
 BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05090700	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	28000.00 PCS	.02283 PCS	639.24

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/07/05Bill of Lading No.
600796851Shipped Via
BAX GLOBALNo. of Ctns
4Gross Wt.
132.00Tare Wt.
6.00Net Wt.
126.00Please Pay
This Amount**639.24**
 Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence to:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remittance Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.
600796466

INVOICE DATE
9/08/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No. 0550022857	Tinnerman Palnut Order 000607730	Date of Order 1/05/03	Supplier Code 256873100	Page No: 1
---	--	---------------------------------	-----------------------------------	-------------------

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06036201
DELPHI I-COMP MECANICOS (39700)
% VALLEY WAREHOUSE
3301 NAFTA PARKWAY-SUITE "B"
BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05090700	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	14000.00 PCS	.02283 PCS	319.62

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/07/05

Bill of Lading No.
600796466

Shipped Via
CENTRAL TRANSPORT - DIRECT SHI

No. of Ctns
2

Gross Wt.
66.00

Tare Wt.
3.00

Net Wt.
63.00

Please Pay
This Amount

319.62

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS


TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

 Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.

600796731

INVOICE DATE

9/08/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550037655

Tinnerman Palnut Order

600617592

Date of Order

7/26/04

Supplier Code

256873100Page No: **1****Sold-To:**
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040
Ship-To:
 06789656
 DELPHI THERMAL & INTERIOR
 4605 AIRPORT ROAD
 GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18111931 REL: 05090800	D99103-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	2500.00 PCS	.08100 PCS	202.50

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/08/05Bill of Lading No.
600796731Shipped Via
FALCONNo. of Ctns
1Gross Wt.
27.50Tare Wt.
1.65Net Wt.
25.85Please Pay
This Amount**202.50**
 Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence to:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600797197

INVOICE DATE

9/09/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022858

Tinnerman Palnut Order

000607734

Date of Order

1/05/03

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286549
DELPHI INTERIOR - ADRIAN
1450 EAST BEECHER
DOCK #3

ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05090700	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	700000.00 PCS	.02283 PCS	15981.00

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/09/05Bill of Lading No.
600797197

Shipped Via

CENTRAL TRANSPORT - DIRECT SHI

No. of Ctns
100Gross Wt.
3300.00Tare Wt.
150.00Net Wt.
3150.00Please Pay
This Amount**15981.00**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

Correspondence **PART 15** **Remit Payment To:**

P.O. Box 10

Brunswick, OH 44212-0010

330-220-5100

FAX 330-220-5797

Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.

500898462

INVOICE DATE

9/12/05

Sold-To Customer Code

00036200**DUPLICATE INVOICE**

Purchase Order No.

0550072349

Tinnerman Palnut Order

500531880

Date of Order

4/02/05

Supplier Code

002165140Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

05670003
DELPHI THERMAL & INTERIOR
4605 AIRPORT ROAD
GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16887080 REL: 05091200	PT 060013STK00G ROUND FLAT TYPE, STYLE PT Qty adjusted to Std Pack size	23000.00 PCS	.02200 PCS	506.00

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date
9/12/05

Bill of Lading No.
500898462

Shipped Via
UPS

No. of Ctns
1

Gross Wt.
11.66

Tare Wt.
.62

Net Wt.
11.04

Please Pay
This Amount

506.00

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:

Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.

500898467

INVOICE DATE

9/12/05

Sold-To Customer Code

00036200

DUPLICATE INVOICE

Purchase Order No.

0550062976

Tinnerman Palnut Order

500530466

Date of Order

1/17/05

Supplier Code

002165140

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

05990986
DELPHI I, 39700, BROWNSVILLE, TEX
% CINCINNATI DDC % PJAX
2789 EAST CRESCENTVILLE RD.
WESTCHESTER, OHIO 45069

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16897988 REL: 05091200	PT 060016PG ROUND FLAT TYPE, STYLE PT Qty adjusted to Std Pack size	15300.00 PCS	.02200 PCS	336.60

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date
9/12/05

Bill of Lading No.
500898467

Shipped Via
PJAX

No. of Ctns
1

Gross Wt.
12.43

Tare Wt.
.80

Net Wt.
11.63

Please Pay
This Amount

336.60

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence to
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remittance Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600797001

INVOICE DATE

9/12/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No: **1****"A" CARD****600624584****9/08/05****256873100****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286557
DELPHI THERMAL & INTERIOR
ATT: MIKE HUDDLESON / M-C 106
ENGINEERING CENTER

250 NORTHWOODS BLVD. VANDALIA,

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
	C71679-M42141-1 SPEED NUT J TYPE HARDNESS RC 46-48	12500.00 PCS	.09647 PCS	1205.88

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/08/05Bill of Lading No.
600797001Shipped Via
UPS - VNDMSTNo. of Ctns
1Gross Wt.
37.75Tare Wt.
1.50Net Wt.
36.25Please Pay
This Amount**1205.88**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

05-44481-rdd

Doc 7220-15

Filed 03/14/07 Entered 03/14/07 14:44:24

Exhibit A

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

P.O. Box 10

PART 15

Tinnerman Palnut

Brunswick, OH 44212-0010

Engineered Products (Canada) Corp.

330-220-5100

P.O. BOX 92374

FAX 330-220-5797

CLEVELAND, OH 44193

600797001

INVOICE DATE

9/12/05

Sold-To Customer Code

00099958

DUPLICATE INVOICE

Purchase Order No.

"A" CARD

Tinnerman Palnut Order

600624584

Date of Order

9/08/05

Supplier Code

256873100

Page No: 1

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC, MI 48343-6040

Ship-To:

06286557
DELPHI THERMAL & INTERIOR
ATT: MIKE HUDDLESON / M-C 106
ENGINEERING CENTER

250 NORTHWOODS BLVD. VANDALIA,

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
	C71679-M42141-1 SPEED NUT J TYPE HARDNESS RC 46-48	12500.00 PCS	.09647 PCS	1205.88

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/08/05

Bill of Lading No.
600797001

Shipped Via
UPS - VNDMST

No. of Ctns
1

Gross Wt.
37.75

Tare Wt.
1.50

Net Wt.
36.25

Please Pay
This Amount

1205.88

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT COPY
BILL OF LADING - SHORT FORM

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

B.O.L. TYPE CUSTOMER ORDER

"All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to:
(1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and
(2) the applicable tariff and classifications in effect as of the date hereon."

SHIP TO		SHIPPED FROM	
06286557 DELPHI THERMAL & INTERIOR ATT: MIKE HUDDLESON / M-C 106 ENGINEERING CENTER 250 NORTHWOODS BLVD. VANDALIA, OHIO 43140		Supplier Code: 256873100 TINNERMAN PALNUT CANADA CORP HAMILTON MFG PLANT 686 PARKDALE AVE. N. HAMILTON, ONTARIO, CANADA L8H 5Z4	

B.O.L. No. 600797001		Cust PO# "A" CARD	
Order Date 1/05/03	BOL Date 9/08/05	Ship Date 9/12/05	
Duns# 256873100	Cust No. 00036200		
Ship Via UPS / ACCT# 406-915			

Terms & Conditions	Plant or Dest. Code	Freight	M.BOL No.	Carrier	SCAC	F.O.B
NET 15	256873100	COLLECT		UPS - VNDWST	UPS	HAMILTON, ONTARIO, CDA

Item	Part No.	Description	Order/Itm	Rel.No.	Shipment Wgt	Cum Qty	Ctns	U/M	Qty Shipped
1	C71679-M42141-1 CPTH: 11561450 DOCK ID: RH01	DESCRIPTION OF ARTICLES Bolts,Nuts,Screws or Clips Fasteners or Mounts Steel, Item 93490, (Freight Class 50) SPEED NUT J TYPE 600624584/ 001 INSTRUCTIONS/REMARKS TAX ID# 38-343047300 Customs clearance by: US563-FEDEX TRADE NETWORKS			37.75/LB	0	1	PCS	12500.00
SHIPMENT SUMMARIZATION 1 loose cartons									

TOTAL CTNS:	1	PLTS:	0	GROSS WEIGHT	38 LB	TARE WEIGHT	2 LB	NET WEIGHT	36 LB
FOR CUSTOMS ONLY									

Shipper	Trailer No.	Agent	Per
HAMILTON MFG PLANT			

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

Correspondence To
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remittance Payment To:
Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.

500898569

INVOICE DATE

9/13/05

Sold-To Customer Code

00036200**DUPLICATE INVOICE**

Purchase Order No.

0550023049

Tinnerman Palnut Order

500528068

Date of Order

8/23/04

Supplier Code

002165140Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

05146033
DELPHI
NORTH KANSAS CITY COCKPIT PLT
144 WEST 23RD AVENUE
NORTH KANSAS CITY, MO. 64116

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16887080 REL: 05091300	PT 060013DPOOG ROUND FLAT TYPE, STYLE PT Qty adjusted to Std Pack size	23000.00 PCS	.01710 PCS	393.30

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date
9/13/05Bill of Lading No.
500898569Shipped Via
BAX GLOBALNo. of Ctns
1Gross Wt.
11.66Tare Wt.
.62Net Wt.
11.04Please Pay
This Amount**393.30**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.
600797633

INVOICE DATE
9/13/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No. 0550063373	Tinnerman Palnut Order 600620248	Date of Order 12/28/04	Supplier Code 256873100	Page No: 1
---	--	----------------------------------	-----------------------------------	-------------------

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06770612
DELPHI I-COMP MECANICOS (39700)
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05091300	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	7000.00 PCS	.05000 PCS	350.00

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/13/05

Bill of Lading No.
600797633

Shipped Via
USF HOLLAND

No. of Ctns
1

Gross Wt.
29.50

Tare Wt.
1.50

Net Wt.
28.00

Please Pay
This Amount

350.00

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600797706

INVOICE DATE

9/13/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550063373

Tinnerman Palnut Order

600620248

Date of Order

12/28/04

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06770612
DELPHI I-COMP MECANICOS (39700)
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05091400	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	7000.00 PCS	.05000 PCS	350.00

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/14/05Bill of Lading No.
600797706Shipped Via
USF HOLLANDNo. of Ctns
1Gross Wt.
29.50Tare Wt.
1.50Net Wt.
28.00Please Pay
This Amount**350.00**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

PART 15 Pg 38 of 62
Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600797739

INVOICE DATE

9/13/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022857

Tinnerman Palnut Order

000607730

Date of Order

1/05/03

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06036201
DELPHI I-COMP MECANICOS(39700)
% VALLEY WAREHOUSE
3301 NAFTA PARKWAY-SUITE "B"
BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05091400	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	49000.00 PCS	.02283 PCS	1118.67

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/13/05Bill of Lading No.
600797739Shipped Via
CENTRAL TRANSPORT - DIRECT SHINo. of Ctns
7Gross Wt.
231.00Tare Wt.
10.50Net Wt.
220.50Please Pay
This Amount**1118.67**

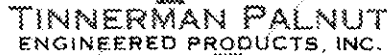
Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

PART 15

Pg 39 of 62


TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

 Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

 Remit Payment To:
Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.

500898728

INVOICE DATE

9/14/05

Sold-To Customer Code

00036200**DUPLICATE INVOICE**

Purchase Order No.

0550037966

Tinnerman Palnut Order

500528070

Date of Order

8/23/04

Supplier Code

002165140Page No: **1****Sold-To:**
 DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040
Ship-To:
 05146034
DELPHI S & I - ORION
4872 LAPEER ROAD
LAKE ORION, MICHIGAN 48360

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16887080 REL: 05091400	PT 060013DPOOG ROUND FLAT TYPE, STYLE PT Qty adjusted to Std Pack size	23000.00 PCS	.01710 PCS	393.30

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

 Ship Date
9/14/05

 Bill of Lading No.
500898728

 Shipped Via
BAX GLOBAL

 No. of Ctns
1

 Gross Wt.
11.66

 Tare Wt.
.62

 Net Wt.
11.04

 Please Pay
This Amount
393.30
 Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

Correspondence To: PART 15 Remit Payment To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797
Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.

500898739

INVOICE DATE

9/14/05

Sold-To Customer Code

00036200**DUPLICATE INVOICE**

Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No: **1**

E6RAM000443 (T.KERKMATZ)

500534644**9/14/05****002165140****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

05990983
DELPHI INTERIOR & LIGHTING
ATT: JOHN SIDORENKO
200 GEORGESVILLE RD
COLUMBUS, OHIO 43228

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
	PT 080016SOH ROUND FLAT TYPE, STYLE PT	15000.00 PCS	.01666 PCS	249.90

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date
9/14/05Bill of Lading No.
500898739Shipped Via
FEDERAL EXPRESS AIR FREIGHTNo. of Ctns
1Gross Wt.
15.50Tare Wt.
.80Net Wt.
14.70Please Pay
This Amount**249.90**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600797399

INVOICE DATE

9/14/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.	Tinnerman Palnut Order	Date of Order	Supplier Code	Page No: 1
0550063373	600620248	12/28/04	256873100	

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06770612
DELPHI I-COMP MECANICOS (39700)
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05091200	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	7000.00 PCS	.05000 PCS	350.00

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/14/05Bill of Lading No.
600797399Shipped Via
USF HOLLANDNo. of Ctns
1Gross Wt.
29.50Tare Wt.
1.50Net Wt.
28.00Please Pay
This Amount**350.00**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600797400

INVOICE DATE

9/14/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550037655

Tinnerman Palnut Order

600617592

Date of Order

7/26/04

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06789656
DELPHI THERMAL & INTERIOR
4605 AIRPORT ROAD
GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18111931 REL: 05091200	D99103-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	2500.00 PCS	.08100 PCS	202.50

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/12/05Bill of Lading No.
600797400Shipped Via
UPS - VNDMSTNo. of Ctns
1Gross Wt.
27.50Tare Wt.
1.65Net Wt.
25.85Please Pay
This Amount**202.50**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS


TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

 Correspondence to:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.

600797634

INVOICE DATE

9/14/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550037655

Tinnerman Palnut Order

600622721

Date of Order

5/18/05

Supplier Code

256873100Page No: **1****Sold-To:**
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040
Ship-To:
 06789656
 DELPHI THERMAL & INTERIOR
 4605 AIRPORT ROAD
 GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18112112 REL: 05091300	D99201-030M-520 S CLIPS HARDNESS Qty adjusted to Std Pack size	10700.00 PCS	.05200 PCS	556.40

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/13/05Bill of Lading No.
600797634Shipped Via
UPS - VNDMSTNo. of Ctns
1Gross Wt.
29.32Tare Wt.
1.50Net Wt.
27.82Please Pay
This Amount**556.40**
 Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence **PART 15** **Remit Payment To:**
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600797634

INVOICE DATE

9/14/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550037655

Tinnerman Palnut Order

600622721

Date of Order

5/18/05

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC, MI 48343-6040

Ship-To:

06789656
DELPHI THERMAL & INTERIOR
4605 AIRPORT ROAD
GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18112112 REL: 05091300	D99201-030M-520 S CLIPS HARDNESS Qty adjusted to Std Pack size	10700.00 PCS	.05200 PCS	556.40

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/13/05Bill of Lading No.
600797634Shipped Via
UPS - VNDMSTNo. of Ctns
1Gross Wt.
29.32Tare Wt.
1.50Net Wt.
27.82Please Pay
This Amount**556.40**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT

ENGINEERED PRODUCTS (CANADA) CORPORATION

"All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to:
 (1) the contract terms and conditions of the Uniform Domestic Freight Bill of Lading as set forth in the National Motor Freight Classification; and
 (2) the applicable tariff and classifications in effect as of the date hereon."

SHIP TO

SHIPPED FROM

06789656
 DELPHI THERMAL & INTERIOR
 4605 AIRPORT ROAD
 GADSDEN, ALABAMA 35904-8219

Supplier Code: 256873100
 TINNERMAN PALNUT CANADA CORP
 HAMILTON MFG PLANT
 686 PARKDALE AVE. N.
 HAMILTON, ONTARIO, CANADA L8H 5Z4

BILL OF LADING - SHORT FORM

B.O.L. TYPE CUSTOMER ORDER

B.O.L. No.	600797634	Cust PO#	550037655
Order Date	5/18/05	BOL Date	9/12/05
Ship Date	9/14/05		
Duns#	256873100	Cust No.	00036200
Ship Via	UPS		

Terms & Conditions	Plant or Dest. Code	Freight	M.BOL No.	Carrier	SCAC	F.O.B
NET 15	256873100	COLLECT		UPS - VNDMST	UPS	HAMILTON, ONTARIO, CDA

Item	Part No.	Description	Order/Itm	Rel.No.	Shipment Wgt	Cum Qty	Ctns	U/M	Qty Shipped
1	D99201-030M-520 CPT#: 18112112 DOCK ID: R401	DESCRIPTION OF ARTICLES Bolts, Nuts, Screws or Clips Fasteners or Mounts Steel, Item 93490, (Freight Class 50) S CLIPS HARDNESS Qty adjusted to Std Pack size INSTRUCTIONS/REMARKS UPS ACCT# 8Y757F ***** Customs clearance by: 112 FEDEX TRADE NETWORKS	600622721/001	20070305	29.32/ LB	21400	1	PCS	10700.00
SHIPMENT SUMMARIZATION 1 loose cartons									

TOTAL CTNS:	1	PLTS:	0	GROSS WEIGHT	29 LB	TARE WEIGHT	2 LB	NET WEIGHT	27 LB
FOR CUSTOMS ONLY									

Shipper: HAMILTON MFG PLANT
 Trailer No. _____
 Agent: _____
 Per: _____
 Received in Apparent Good Order
 Rev. 07/22/02
 Exceptions Noted



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600797860

INVOICE DATE

9/14/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022858

Tinnerman Palnut Order

000607734

Date of Order

1/05/03

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286549
DELPHI INTERIOR - ADRIAN
1450 EAST BEECHER
DOCK #3

ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05091201	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	140000.00 PCS	.02283 PCS	3196.20

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/14/05Bill of Lading No.
600797860Shipped Via
THOMPSON EMERGENCYNo. of Ctns
20Gross Wt.
660.00Tare Wt.
30.00Net Wt.
630.00Please Pay
This Amount**3196.20**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600797950

INVOICE DATE

9/14/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022858

Tinnerman Palnut Order

000607734

Date of Order

1/05/03

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286549
DELPHI INTERIOR - ADRIAN
1450 EAST BEECHER
DOCK #3

ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05091200	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	140000.00 PCS	.02283 PCS	3196.20

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/14/05Bill of Lading No.
600797950Shipped Via
THOMPSON EMERGENCYNo. of Ctns
20Gross Wt.
660.00Tare Wt.
30.00Net Wt.
630.00Please Pay
This Amount**3196.20**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600798125

INVOICE DATE

9/15/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022859

Tinnerman Palnut Order

600614803

Date of Order

3/03/04

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286557
DELPHI AUTO SYSTEMS - 39002
GMC-VANDALIA OPERATIONS
250 NORTHWOODS BLVD

VANDALIA, OH 45377

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16867655 REL: 05091500	C58599-051M-434 SPECIAL CLIP HARDNESS RC 46-48 Qty adjusted to Std Pack size	10000.00 PCS	.06209 PCS	620.90

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/15/05Bill of Lading No.
600798125Shipped Via
ALVAN MOTOR FREIGHTNo. of Ctns
2Gross Wt.
74.00Tare Wt.
3.80Net Wt.
70.20Please Pay
This Amount**620.90**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

PART 15

Pg 49 of 62



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600798307

INVOICE DATE

9/15/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022858

Tinnerman Palnut Order

000607734

Date of Order

1/05/03

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286549
DELPHI INTERIOR - ADRIAN
1450 EAST BEECHER
DOCK #3

ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05091202	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	266000.00 PCS	.02283 PCS	6072.78

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/15/05

Bill of Lading No.
600798307

Shipped Via
THOMPSON EMERGENCY

No. of Ctns
38

Gross Wt.
1254.00

Tare Wt.
57.00

Net Wt.
1197.00

Please Pay
This Amount

6072.78

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

PART 15

Pg 50 of 62

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600797700

INVOICE DATE

9/16/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022857

Tinnerman Palnut Order

000607730

Date of Order

1/05/03

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06036201
DELPHI I-COMP MECANICOS(39700)
% VALLEY WAREHOUSE
3301 NAFTA PARKWAY-SUITE "B"

BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05091400	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	91000.00 PCS	.02283 PCS	2077.53

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/14/05

Bill of Lading No.
600797700

Shipped Via

CENTRAL TRANSPORT - DIRECT SHI

No. of Ctns
13

Gross Wt.
429.00

Tare Wt.
19.50

Net Wt.
409.50

Please Pay
This Amount

2077.53

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600797705

INVOICE DATE

9/16/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.	Tinnerman Palnut Order	Date of Order	Supplier Code	Page No: 1
0550024135	000608300	2/26/03	256873100	

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286540
DELPHI
NORTH KANSAS CITY COCKPIT PLT
144 WEST 23RD AVENUE
NORTH KANSAS, MO. 64116

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
15412257 REL: 05091400	G98922-M61-963 EXPANSION TYPE CLIP HARDNESS RC 44-51	2400.00 PCS	.12563 PCS	301.51

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/14/05Bill of Lading No.
600797705Shipped Via
FALCONNo. of Ctns
3Gross Wt.
35.18Tare Wt.
1.89Net Wt.
33.29Please Pay
This Amount**301.51**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600798127

INVOICE DATE

9/16/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550063373

Tinnerman Palnut Order

600620248

Date of Order

12/28/04

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06770612
DELPHI I-COMP MECANICOS (39700)
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05091500	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	7000.00 PCS	.05000 PCS	350.00

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/15/05Bill of Lading No.
600798127Shipped Via
USF HOLLANDNo. of Ctns
1Gross Wt.
29.50Tare Wt.
1.50Net Wt.
28.00Please Pay
This Amount**350.00**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600798399

INVOICE DATE

9/16/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550037655

Tinnerman Palnut Order

600617592

Date of Order

7/26/04

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06789656
DELPHI THERMAL & INTERIOR
4605 AIRPORT ROAD
GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18111931 REL: 05091600	D99103-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	2500.00 PCS	.08100 PCS	202.50

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/16/05

Bill of Lading No.
600798399

Shipped Via
UPS - VNDMST

No. of Ctns
1

Gross Wt.
27.50

Tare Wt.
1.65

Net Wt.
25.85

Please Pay
This Amount

202.50

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS


TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

 Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Part 15
Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.

600798658

INVOICE DATE

9/17/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022858

Tinnerman Palnut Order

000607734

Date of Order

1/05/03

Supplier Code

256873100Page No: **1****Sold-To:**
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040
Ship-To:
 06286549
 DELPHI INTERIOR - ADRIAN
 1450 EAST BEECHER
 DOCK #3

ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05091400	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size PREPAY & INVOICE FREIGHT RE: BOL# 600798658IGHT	364000.00 PCS	.02283 PCS	8310.12
	GOODS AND SERVICE TAX			1249.20
				87.44

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/16/05Bill of Lading No.
600798658Shipped Via
THOMPSON EMERGENCYNo. of Ctns
52Gross Wt.
1716.00Tare Wt.
78.00Net Wt.
1638.00Please Pay
This Amount**9646.76**
 Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

05-4481-rdd

Doc 7220-15

Filed 03/14/07 Entered 03/14/07 14:44:24

Exhibit A

TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

 Correspondence to:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

 Remit Payment to:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

 INVOICE NO.
600798658

INVOICE DATE

9/17/05

Sold-To Customer Code

00099958

DUPLICATE INVOICE

Purchase Order No.

0550022858

Tinnerman Palnut Order

000607734

Date of Order

1/05/03

Supplier Code

256873100

Page No: 1

Sold-To:
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC, MI 48343-6040
Ship-To:
 06286549
 DELPHI INTERIOR - ADRIAN
 1450 EAST BEECHER
 DOCK #3

ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05091400	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51	364000.00 PCS	.02283 PCS	8310.12
	Qty adjusted to Std Pack size			1249.20
	PREPAY & INVOICE FREIGHT RE: BOL# 600798658IGHT			
	NOTE: Mark parts with green X's for the next three shpments from 5/24/06 CALL BEFORE 11 AM Mon & Wed shp parts on reinforced pallets MARK B/L...SEND FREIGHT BILL TO: DELPHI T&I (CISCO 39050) % DATA 2 LOGISTICS P.O.BOX 6040 Grand Blanc, MI 48480-6040		07/14/06 07/14/06 07/14/06 07/14/06 07/14/06 07/14/06	
	GOODS AND SERVICE TAX			87.44

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

 Ship Date
 9/16/05

 Bill of Lading No.
 600798658

 Shipped Via
 THOMPSON EMERGENCY

 No. of Ctns
 52

 Gross Wt.
 1716.00

 Tare Wt.
 78.00

 Net Wt.
 1638.00

 Please Pay
 This Amount
9646.76
 Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

"All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to:

(1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and

(2) the applicable tariff and classifications in effect as of the date hereon."

SHIP TO	
06286549	
DELPHI INTERIOR - ADRIAN	
1450 EAST BEECHER	
DOCK #3	
ADRIAN, MICHIGAN 49221	

SHIPPED FROM	
Supplier Code: 256873100	
TINNERMAN PALNUT CANADA CORP	
HAMILTON MEG PLANT	
686 PARKDALE AVE. N.	
HAMILTON, ONTARIO, CANADA L8H 5Z4	

B.O.L. No.	600798658	Cust PO#	0550022858
Order Date	1/05/03	BOL Date	9/16/05
Ship Date	9/17/05		
Duns#	256873100	Cust No.	00036200
Ship Via	MACTON		

Terms & Conditions	Plant or Dest.Code	Freight	M.BOL No.	Carrier	SCAC	F.O.B
NET 15	256873100	PREPAY&INVOICE		THOMPSON EMERGENCY	TEMF	HAMILTON, ONTARIO, CDA

Item	Part No.	Description	Order/Itm	Rel.No.	Shipment Wgt	Cum Qty	Ctns	U/M	Qty Shipped
1	D98912-064M-65B CPT#: 17997722 DOCK ID: RK01	DESCRIPTION OF ARTICLES Bolts,Nuts,Screws or Clips Fasteners or Mounts Steel, Item 93490, (Freight Class 50) EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size INSTRUCTIONS/REMARKS "TENDERED UNDER THE PROVISIONS OF TARIFF ICC MCKT 450" ON B/L CLEAR ENVELOPES WITH BAR CODE LABEL REQD ON EACH CARTON CENTRAL TRANSPORT AS OF 5/3/04 SHIP MONDAY & WEDNESDAY ***** CENTRAL/800-221-9602 ***** DO NOT STACK SKID" LABEL REQUIRED ***** CALL BEFORE 11 AM ***** *****	607734/001	20070306	1716.00/LB	644000	52	PCS	364000.00

Continued Next Page ...									
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"All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to:

- (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and
- (2) the applicable tariff and classifications in effect as of the date hereon."

SHIP TO	
06286549	
DELPHI INTERIOR - ADRIAN	
1450 EAST BEECHER	
DOCK #3	
ADRIAN, MICHIGAN 49221	

SHIPPED FROM	
Supplier Code: 256873100	
TINNERMAN PALNUT CANADA CORP	
HAMILTON MFG PLANT	
686 PARKDALE AVE. N.	
HAMILTON, ONTARIO, CANADA L8H 5Z4	

B.O.L. No.	600798658	Cust PO#	0550022858
Order Date	1/05/03	BOL Date	9/16/05
Ship Date	9/17/05		
Duns#	256873100	Cust No.	00036200
Ship Via	MACTON		

Terms & Conditions	Plant or Dest. Code	Freight	M.BOL No.	Carrier	SCAC	F.O.B
NET 15	256873100	PREPAY&INVOICE		THOMPSON EMERGENCY	TEMF	HAMILTON, ONTARIO, CDA

Item	Description	Shipment Wgt	Cum Qty	Ctns	U/M	Qty Shipped
	<p>INSTRUCTIONS/REMARKS ... CONTINUED</p> <p>MARK CARTONS WITH SPECIAL CERTIFICATION LABELS PER BLAKEMORE THE NEW METHOD TO IDENTIFY CERTIFICATION IS GREEN DOTS ON THE BOXES WITH INITIALS ON THE GREEN DOTS. *****</p> <p>Customs clearance by: 112 FEDEX TRADE NETWORKS</p>					

TOTAL CTNS:		52	PLTS:	3	GROSS WEIGHT	1791 LB	TARE WEIGHT	153 LB	NET WEIGHT	1638 LB
SHIPPER					Trailer No.		Agent		FOR CUSTOMS ONLY	



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Part 15 **Rest of 62**
Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.
600798469

INVOICE DATE
9/19/05

Sold-To Customer Code

00099958

DUPLICATE INVOICE

Purchase Order No.

0550022857

Tinnerman Palnut Order

000607730

Date of Order

1/05/03

Supplier Code

256873100

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06036201
DELPHI I-COMP MECANICOS (39700)
% VALLEY WAREHOUSE
3301 NAFTA PARKWAY-SUITE "B"
BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05091900	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	49000.00 PCS	.02283 PCS	1118.67

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/16/05

Bill of Lading No.
600798469

Shipped Via

CENTRAL TRANSPORT - DIRECT SHI

No. of Ctns
7

Gross Wt.
231.00

Tare Wt.
10.50

Net Wt.
220.50

Please Pay
This Amount

1118.67

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

Correspondence To
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remittance Payment To:
Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.
500899312

INVOICE DATE
9/20/05

Sold-To Customer Code
00036200

DUPLICATE INVOICE

Purchase Order No. 0550023049	Tinnerman Palnut Order 500528068	Date of Order 8/23/04	Supplier Code 002165140	Page No: 1
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Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

05146033
DELPHI
NORTH KANSAS CITY COCKPIT PLT
144 WEST 23RD AVENUE

NORTH KANSAS CITY, MO. 64116

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16887080 REL: 05092000	PT 060013DPOOG ROUND FLAT TYPE, STYLE PT Qty adjusted to Std Pack size	23000.00 PCS	.01710 PCS	393.30

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date
9/20/05

Bill of Lading No.
500899312

Shipped Via
BAX GLOBAL

No. of Ctns
1

Gross Wt.
11.66

Tare Wt.
.62

Net Wt.
11.04

Please Pay
This Amount

393.30

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.
600798850

INVOICE DATE
9/21/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No. 0550063373	Tinnerman Palnut Order 600620248	Date of Order 12/28/04	Supplier Code 256873100	Page No: 1
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Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06770612
DELPHI I-COMP MECANICOS (39700)
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05092000	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	7000.00 PCS	.05000 PCS	350.00

F.O.B. Warehouse:
HAMILTON, ONTARIO, CDA

Ship Date
9/20/05

Bill of Lading No.
600798850

Shipped Via
USF HOLLAND

No. of Ctns
1

Gross Wt.
29.50

Tare Wt.
1.50

Net Wt.
28.00

Please Pay
This Amount

350.00

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

PART 15 **Remit Payment To:**
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600798851

INVOICE DATE

9/21/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550037655

Tinnerman Palnut Order

600617592

Date of Order

7/26/04

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06789656
DELPHI THERMAL & INTERIOR
4605 AIRPORT ROAD
GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18111931 REL: 05092000	D99103-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	2500.00 PCS	.08100 PCS	202.50

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/20/05Bill of Lading No.
600798851Shipped Via
FALCONNo. of Ctns
1Gross Wt.
27.50Tare Wt.
1.65Net Wt.
25.85Please Pay
This Amount**202.50**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS


TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

 Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.

600799094

INVOICE DATE

9/21/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022857

Tinnerman Palnut Order

000607730

Date of Order

1/05/03

Supplier Code

256873100Page No: **1****Sold-To:**
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040
Ship-To:
 06036201
 DELPHI I-COMP MECANICOS (39700)
 % VALLEY WAREHOUSE
 3301 NAFTA PARKWAY-SUITE "B"
 BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05092100	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	105000.00 PCS	.02283 PCS	2397.15

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/21/05Bill of Lading No.
600799094

Shipped Via

CENTRAL TRANSPORT - DIRECT SHI

No. of Ctns
15Gross Wt.
495.00Tare Wt.
22.50Net Wt.
472.50Please Pay
This Amount**2397.15**
 Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS